

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Energy Department – Sanction of Rs.2061/- to M/s Tricom Tech Services, Hyderabad towards service charges for the Xerox Machine bearing No.2904145834 working in the Energy Department for the period from 03.03.2008 to 05.05.2008- Orders – Issued.

ENERGY (OP.A2) DEPARTMENT

G.O.Rt.No. 190

Dated.13.06.2008.

Read the following:

From M/s Tricom Tech Services, Hyderabad, Bill No. H3491,
dt.03.05.2008.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2061/-(Rupees two thousand and sixty one only) to Office Procedure – Energy Department – Sanction of Rs.2061/- to M/s Tricom Tech Services, Hyderabad towards service charges for the Xerox Machine bearing No.2904145834 working in the Energy Department for the period from 03.03.2008 to 05.05.2008.

2. The amount sanctioned in Para-1 above shall be debited to 3451 - Secretariat Economic Services - 090 - Secretariat - 11 - Energy Department - 130 - Office Expenses - 132 – Other office expenses.

3. The Energy (Claims) Department is requested to draw a cheque in favour of M/s Tricom Tech Services, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders and rules on the subject in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. MURALI MOHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Tricom Tech Services, Hyderabad
The Energy (Claims) Department,
The Dy.PAO Sectt Branch Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER